

IN RE:
WILLIE HOWARD

CASE NO. 08 B 19330

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-8186

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/28/2008 and was not confirmed.

The case was dismissed without confirmation 10/29/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ROUNDUP FUNDING LLC	UNSECURED	806.90	.00	.00
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE AUTO FINANCE	UNSECURED	NOT FILED	.00	.00
CHICAGO DEPT OF REVENUE	UNSECURED	2040.00	.00	.00
FIRST NATIONAL BANK OF M	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD	UNSECURED	421.82	.00	.00
HOLY CROSS HOSPITAL	UNSECURED	NOT FILED	.00	.00
TELECOM	UNSECURED	NOT FILED	.00	.00
IL DEPT OF HUMAN SERVICE	UNSECURED	NOT FILED	.00	.00
FV 1 INC	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	752.43	.00	.00
SEARS	UNSECURED	NOT FILED	.00	.00
RESURGENCE FINANCIAL LLC	UNSECURED	274.02	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	2854.24	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	173.04	.00	.00
ARROW FINANCIAL SERV	UNSECURED	124.00	.00	.00
FIRST PREMIER BANK	UNSECURED	1683.45	.00	.00
PRA RECEIVABLES MGMT	UNSECURED	2669.15	.00	.00
LVNV FUNDING	UNSECURED	385.63	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,474.00		.00
TOM VAUGHN	TRUSTEE			.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		.00
DEBTOR REFUND		.00

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TOTALS	.00	.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/26/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE